

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MICHELE R HOOKER

Debtor(s)

Case No. 15-16174

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2015.
- 2) The plan was confirmed on 07/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/31/2016, 11/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/13/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,328.59.
- 10) Amount of unsecured claims discharged without payment: \$119,606.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$18,881.77  
Less amount refunded to debtor \$341.49

**NET RECEIPTS: \$18,540.28**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$838.71  
Other \$92.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,930.71**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES	Unsecured	138.16	NA	NA	0.00	0.00
ADVOCATE HOME CARE PRODUCTS	Unsecured	212.82	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	NA	1,454.14	1,454.14	383.38	0.00
CAPITAL ONE BANK USA	Unsecured	255.00	249.15	249.15	65.69	0.00
CERTIFIED SERVICES INC	Unsecured	86.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	350.00	605.42	350.00	350.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	350.00	NA	255.42	67.34	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	1,155.40	1,155.40	304.62	0.00
COMMONWEALTH EDISON	Unsecured	367.77	367.77	367.77	96.96	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,454.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	360.00	NA	NA	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	NA	664.65	664.65	664.65	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	51,133.33	118,250.03	118,914.68	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Unsecured	69,209.67	NA	NA	0.00	0.00
HSN	Unsecured	700.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	89.98	89.98	23.72	0.00
IL DEPT OF REVENUE	Unsecured	20,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	20,000.00	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	979.68	979.68	979.68	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,788.59	1,788.59	1,788.59	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	22,486.40	5,928.45	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1.16	1.16	0.31	0.00
INTERNAL REVENUE SERVICE	Secured	NA	22,486.40	22,486.40	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	472.00	361.13	199.36	52.52	0.00
PRA RECEIVABLES MGMT	Unsecured	16,626.00	10,237.49	10,237.49	2,699.07	0.00
UNITED CONSUMER FINANCIAL SRV	Unsecured	921.00	NA	776.02	204.59	0.00
UNITED CONSUMER FINANCIAL SRV	Secured	NA	776.02	776.02	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$118,914.68	\$0.00	\$0.00
Mortgage Arrearage	\$664.65	\$664.65	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$23,612.42	\$350.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$143,191.75</b>	<b>\$1,014.65</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,768.27	\$2,768.27	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,768.27</b>	<b>\$2,768.27</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,272.29</b>	<b>\$9,826.65</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,930.71</u>
Disbursements to Creditors	<u>\$13,609.57</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$18,540.28</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.